

Abbreviated Unaudited Accounts  
for the Period 1 June 2014 to 31 March 2015  
for  
DIGITAL OFFICE IT LTD

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**DIRECTORS:**

Mr S P Beresford  
Mr S Verma  
Mr M R Yorke

**SECRETARY:**

Mr M R Yorke

**REGISTERED OFFICE:**

Unit 3 Ionic Business Park  
Birmingham New Road  
Dudley  
West Midlands  
DY1 4SJ

**REGISTERED NUMBER:**

07636058 (England and Wales)

**ACCOUNTANTS:**

Ark Aurora Ltd  
(incorporating Gompertz Kendall & Co)  
Chartered Accountants & Chartered Tax Advisers  
The Maltings  
2 Anderson Rd  
Bearwood  
Birmingham  
West Midlands  
B66 4AR

Abbreviated Balance Sheet  
31 MARCH 2015

	Notes	31.3.15 £	31.5.14 £
<b>CURRENT ASSETS</b>			
Debtors		8,605	10,590
Cash at bank		<u>4,501</u>	<u>5,444</u>
		<b>13,106</b>	<b>16,034</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,491</u>	<u>9,632</u>
<b>NET CURRENT ASSETS</b>		<u><b>7,615</b></u>	<u><b>6,402</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>7,615</b></u>	<u><b>6,402</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<b>150</b>	150
Profit and loss account		<u><b>7,465</b></u>	<u><b>6,252</b></u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>7,615</b></u>	<u><b>6,402</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2015 and were signed on its behalf by:

Mr M R Yorke - Director

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.5.14 £
150	Ordinary	£1	<u>150</u>	<u>150</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.